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MEMORANDUM

TO File

THROUGH Allan Moore *AM*
Hazardous Waste Management Section Manager

FROM Eric Baiden
Environmental Scientist

DATE April 13, 2011

SUBJECT Small Quantity Generator Hazardous Waste Compliance Inspections
Sam Club #6685,
Provo, Utah,
EPA ID #UTD000001990

On December 8, 2010, a hazardous waste compliance evaluation inspection was conducted at Sam Club #6685, located in Provo, Utah. Evaluation of records during the inspection indicated that Sam's Club qualifies as a Small Quantity Generator (SQG) of hazardous waste, based on waste generation rates. At the time of the inspection the Division records indicate that Sam's Club #6685 is listed as a Large Quantity Generator (LQG) of hazardous waste. Accordingly, Sam's Club was asked by the Inspectors to complete a hazardous waste notification form to reflect its current generator status as a SQG. The Division has subsequently amended its record to reflect this change. Based on the findings of the inspection conducted Sam's Club is in compliance with Utah Hazardous Waste Management rules.

SamsClubMEMO.DOC